



गेल (इंडिया) लिमिटेड

(भारत सरकार का उपक्रम - महारत्न कंपनी)

GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

गेल भवन

जामनगर लोनी एल.पी.जी. पाइपलाइन मुख्यालय,
सेक्टर-6, विद्याधर नगर, जयपुर-302039

GAIL BHAWAN

JAMNAGAR LONI LPG PIPELINE HQ,

SECTOR-6, VIDHYADHAR NAGAR, JAIPUR-302039

फोन/PHONE : 0141-2230347, 2230617, 2230698

फैक्स/FAX : 0141-2230374

LETTER OF ACCEPTANCE(CONTRACT)

To,
BHARAT PETROLEUM CORPORATION LTD.
OLD RESIDENCY ROAD,
BAIS GODAM,
POST BOX NO. 108
302006
JAIPUR-302006
Rio de Janeiro ,India
Tele No : 9447259881
Email : sumeshnair@bharatpetroleum.in

LOA/WO No.: GAIL//4000006009/JPR22SK200/006

Dated :24.04.2023

Your offer/Qtn.No.: NIL

Qtn. Dt. : 10.04.2023

E-Tender No.-.....

Vendor Type-.....

Kind Attn :Mr/Ms

Dear Sir/Madam,

With reference to your Offer against our RFQ and all subsequent correspondences (if any) till date and in continuation of our Fax/Letter of Intent (if any) we are pleased to award the subject works highlighting the following salient features:

CONTRACT VALUE : The estimated contract value under this contract works out to INR 10,512,000.00
Please refer enclosed document for other Contract value related conditions.

SUBJECT :

RATE CONTRACT FOR SUPPLY OF HIGH SPEED DIESEL AT GAIL MANSHARAMPURA FOR TWO YEAR PERIOD

RELEASE ORDER TEXT:

HSD AS & WHEN REQUIREMENT BASIS BY GAIL MANSARAMPURA DURING TWO YEAR CONTRACT PERIOD WITH EFFECT FROM 24.04.2023 TO 23.04 2025

SCHEDULE OF RATES (SOR) :GCC-GOODS

AHR DETAILS :NOT APPLICABLE



निगमित कार्यालय : 16, भीकाएजी कामा प्लेस, आर.के. पुरम, नई दिल्ली - 110066
दूरभाष : +91 11 26182955 फैक्स : +91 11 26185941

Corp. Office : 16, Bhikaiji Cama Place, R.K. Puram, New Delhi -110066
Phone : +91 11 26182955 Fax : +91 11 26185941

सीआईएन/CIN
L40200DL1984GOI018976
www.gailonline.com

SCOPE OF WORKS/SERVICE :HSD AS PER TENDER

PRICE BASIS :

PRICE BASIS : SUPPLY OF HSD IS ON FOT MANSARAMPURA BASIS INCLUDING FREIGHT VAT AND TRANSIT INSURANCE. TRANSIT INSURANCE IS IN M/S BPCL SCOPE.

DIESEL PRICE VARIATION & VAT CHARGES : APPLICABLE HSD PRICE WILL VARY ON FORTNIGHTLY BASIS AND HSD PRICE APPLICABLE AT THE TIME OF SUPPLY WILL APPLY . FURTHER VAT AS APPLICABLE AT THE TIME OF SUPPLY WILL APPLY .

HOW TO EFFECT THE SUPPLIES :

GAIL WILL SEEK PROFORMA INVOICE FROM M/S BPCL WITH APPLICABLE HSD PRICE ON FORTNIGHTLY BASIS & APPLICABLE VAT ON FOT SITE BASIS FOR ARRANGING PAYMENT. AND M/S BPCL HAS TO SUPPLY HSD WITHIN 15 DAYS FROM THE DATE OF RECEIPT OF PAYMENT FROM GAIL .

PRICE REDUCTION SCHEDULE & CPBG : NOT APPLICABLE FOR THIS RATE CONTRACT

CONTRACT PERIOD/COMPLETION SCHEDULE :

THIS CONTRACT SHALL BE VALID FOR A PERIOD OF 24 MONTHS PERIOD FROM 24.04.2023 TO 23.04.2025 . FURTHER GAIL RESERVE THE RIGHT TO EXTEND THE SAME FOR ANOTHER SIX MONTH PERIOD SUBJECT TO AVAILABILITY OF BALANCE HSD QUANTITY ON SAME TERMS & CONDITION .

PERFORMANCE BANK GUARANTEE :

NOT APPLICABLE

CONTRACT AGREEMENT:

NOT APPLICABLE

TERMS OF PAYMENT :

PAYMENT SHALL BE RELEASED IN ADVANCE AGAINST PROFORMA INVOICE.

SH R P MEENA DGM(O&M) EMAIL - rpmeena@gail.co.in WILL CONTACT M/S BPCL SH RAHUL TALAPANTI AREA MANAGER (I&C) JAIPUR E-mail rahultalapanti@bharatpetroleum.in MB: 8296465353 FOR ARRANGEMENT OF PROFORMA INVOICE .

ON RECEIPT OF PROFORMA INVOICE FROM M/S BPCL GAIL JPR WILL ARRANGE PAYMENT AND FORWARD THE SAME TO M/S BPCL JPR AND WITHIN 15 DAYS M/S BPCL WILL ARRANGE FOR SUPPLY OF HSD TO GAIL MANSARAMPURA. IN CASE OF ANY DELAY IN PAYMENT BY GAIL DUE TO CHANGE RESULTING INTO CHANGE/SWITCH IN FORTNIGHT PERIOD THEN APPLICABLE RATE ON DAY OF PAYMENT SHALL APPLY

IMPORTANT NOTE FOR GAIL MANSARAMPURA EIC SH R P MEENA DGM(O&M) :

IT IS ADVISED THAT GAIL MANSARAMPURA SHOULD SEEK PROFORMA INVOICE FROM M/S BPCL DURING 1ST & 3RD WEEK PROMPTLY TO AVOID ANY CHANGE IN HSD PRICE AND ALL EFFORT SHOULD BE MADE TO RELEASE PAYMENT BY GAIL IN 1ST & 3RD WEEK TO AVOID ANY PRICE VARIATION DURING CHANGE IN FORTNIGHT

PAYING AUTHORITY:

HOD (F&A) GAIL JAIPUR

PAN PARTICULARS:

GAIL (India) Ltd PAN No. AAACG1209J



"As per CBDT Notification No. 95/2015 dated 30.12.2015, mentioning of PAN no. is mandatory for procurement

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**BHARAT PETROLEUM CORPORATION
LTD.**

of goods / services/works/consultancy services exceeding Rs. 2 Lacs per transaction.

Accordingly, supplier/ contractor/ service provider/ consultant should mention their PAN no. in their invoice/ bill for any transaction exceeding Rs. 2 lakhs. As provided in the notification, in case supplier/ contractor/ service provider/ consultant do not have PAN no., they have to submit declaration in Form 60 along with invoice/ bill for each transaction. Payment of supplier/ contractor / service provider/ consultant shall be processed

only after fulfilment of above requirement".

YOUR BANK DETAILS :

Please note that details of your bank account in our system are as under. You are requested to verify the same and intimate discrepancies, if any

GAIL is in the process of implementing Vendor Invoice Management System for processing of invoices w.e.f. 01.04.2023. The solution is being configured to handle both physical invoices as well as digitally signed invoices. This system is expected to highly optimize the invoice management at GAIL and expedite their processing in future. The detailed methodology for submission of invoices shall be informed separately.

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As a pre-requisite to the system, it is important to mention the details of Purchase Order/ Letter of Acceptance number on the face of invoice. Accordingly you are requested to ensure Purchase Order/ Letter of Acceptance number is clearly mentioned on the Invoice. Further Invoices is system generated and no handwritten invoices shall be eligible for OCR conversion on VIM portal.

ADDITIONAL BANK DETAILS :NIL

PRICE REDUCTION SCHEDULE :NOT APPLICABLE

DEFECT LIABILITY PERIOD :AS PER TENDER

CONTRACT DOCUMENT :NOT APPLICABLE

FOA REF/REGULARIZATION :NOT APPLICABLE

ENGINEER-IN-CHARGE :

SHRI R.P. MEENA
D.G.M(O&M), MANSARAMPURA
MOBILE NO:-9828411174

OTHER CONTRACTUAL STIPULATIONS :

GAIL/C&P/JPR22SK200

WARANTIES/GUARANTEES :NOT APPLICABLE

EXTENDED STAY COMPENSATION :AS PER TENDER

TERMS OF DELIVERY :

#AS AND WHEN REQUIRED# BASIS WITHIN 15 DAYS FROM THE DATE OF
ISSUE OF CHILD PO / RELEASE ORDER BY GAIL.

CONSIGNEE ADDRESS :

GAIL (India) Limited



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BHARAT PETROLEUM CORPORATION
LTD.

IPS MANSARAMPURA
VILLAGE: MANSARAMPURA'
POST-NIWARU' (JHOTWARA)
Distt.: JAIPUR,
RAJASTHAN-302012
GSTIN # 08AAACG1209J2ZV

CONTACT PERSON : SH R P MEENA DGM(O&M)
MB : 9828411174
EMIAL ID : rpmeena@gail.co.in

DESPATCH DETAILS :NOT APPLICABLE

INDIAN AGENT & IAC :NOT APPLICABLE

REPEAT ORDER :NA

INSURANCE :BPCL SCOPE

INSPECTION :
MECHNICAL DEPARTMENT GAIL MANSHARAMPURA

DETAILED DESC./DRG./SAMPLE ETC :
FOR DETAILS OF HSD REFER TENDER DOCUMENT

GENERAL CONDITIONS OF CONTRACT :
GCC-GOODS & TENDER DOCUMENT

SPECIAL CONDITIONS OF CONTRACT :
AS PER TENDER

POST AWARD CORRESPONDANCE :
FOR CONTRACT / RELEASE ORDER RELATED
SH. SHIVKUMAR
SENIOR OFFICER (C&P)GAIL
EMAIL : shiv.kumar@gail.co.in

FOR SITE (MANSHARAMPURA) REGARDING PROFORMA INVOICE & DELIVERY
SHRI R P MEENA DY GENERAL MANAGER (O&M-LPG P/L)
MOBILE NO 9828411174
EMAIL : rpmeena@gail.co.in

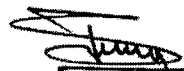
ENCLOSURES :
GAIL/C&P/JPR22SK200

AKNOWLEDGEMENT OF ORDER :APPLICABLE



This order is being issued in triplicate. Two copies of the order duly signed, stamped and dated on each page, may be returned within 3 days from date of receipt of the order to the undersigned..

For & on behalf of
GAIL (India) Ltd.



(Authorized Signatory)
Shiv Kumar
Sr. Manager (Contracts & Procurement)
GAIL (India) Limited
Sector-6
Vidhyadhar Nagar, JAIPUR-302039

SELLER' ACCEPTANCE:

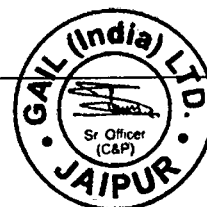
PLACE:
DATE :

SIGNATURE :
NAME :
DESIGNATION:
SEAL

NOTE: Each page of this order including its annexure should be signed and stamped by the seller before returning to GAIL(India) LTD.

SCHEDULE OF RATE (MATERIALS)

Sl.No	Mat. Code	Description	UOM	QTY	Unit Basic Price(INR)
00001	8705050103	DIESEL,HIGH SPEED	L	12,000.000	87.60
DIESEL, HIGH SPEED TYPE: LSHS PROCUREMENT OF DIESEL (HSD),120 KL FOR 02 YEARS FOR DEG, FIRE TENDER & FIRE WATER ENGINES AT IPS, MANSHARAMPURA. 1. The contract shall be valid for a period of TWO years reckoned from the date of award of order. The contract can be extended for a further period of 6 months. 2. HSD shall be supplied in the lots of 12 KL each, on 'as and when required' basis, within 07 days from the date of order. 3. HSD shall be supplied in a sealed tanker and key to be handed over to GAIL Mansharampura 4. HSD supplied sealed tanker should have certified calibrated non sparking DIP Rod for Tankers level measurement and approved unloading hose in 4-5 meters in length for unloading diesel to storage tank. 5. Bidders shall dispatch goods to the designated site through Bank approved road transporters on freight prepaid basis & door delivery basis. Any tanker deployed for transporting of HSD if not found fit as per statutory rules & regulations in respect of healthiness, license validity etc. shall be returned back without any liability to GAIL.					
00002	8705050103	DIESEL,HIGH SPEED	L	12,000.000	87.60
DIESEL, HIGH SPEED TYPE: LSHS PROCUREMENT OF DIESEL (HSD),36 KL FOR 02 YEARS FOR DEG, FIRE TENDER & FIRE WATER ENGINES AT IPS, MANSHARAMPURA. 1. The contract shall be valid for a period of TWO years reckoned from the date of award of order. The contract can be extended for a further period of 6 months. 2. HSD shall be supplied in the lots of 12 KL each, on 'as and when required' basis, within 07 days from the date of receipt of payment against your Performa-Invoice. 3. HSD shall be supplied in a sealed tanker and key to be handed over to GAIL Mansharampura 4. The quality of Diesel shall be checked at delivery point as per defined procedure. In case of inferior quality the lot will be returned and the same has to be replaced by the supplier immediately. 5. HSD supplied sealed tanker should have certified calibrated non sparking DIP Rod for Tankers level measurement and approved unloading hose in 4-5 meters in length for unloading diesel to storage tank. 6. Bidders shall dispatch goods to the designated site through Bank approved road transporters on freight prepaid basis & door delivery basis. Any tanker deployed for transporting of HSD if not found fit as per statutory rules & regulations in respect of healthiness, license validity etc. shall be returned back without any liability to GAIL.					
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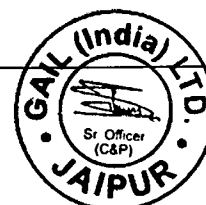
Sl.No	Mat. Code	Description	UOM	QTY	Unit Basic Price(INR)
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DIESEL, HIGH SPEED TYPE: LSHS					
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DIESEL, HIGH SPEED TYPE: LSHS					
00009	8705050103	DIESEL,HIGH SPEED	L	12,000.000	87.60
DIESEL, HIGH SPEED TYPE: LSHS					
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DIESEL, HIGH SPEED TYPE: LSHS					



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DIESEL, HIGH SPEED TYPE: LSHS					
00008	8705050103	DIESEL,HIGH SPEED	L	12,000.000	87.60
DIESEL, HIGH SPEED TYPE: LSHS					
00009	8705050103	DIESEL,HIGH SPEED	L	12,000.000	87.60
DIESEL, HIGH SPEED					



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**BHARAT PETROLEUM CORPORATION
LTD.**

Sl.No	Mat. Code	Description	UOM	QTY	Unit Basic Price(INR)
TYPE: LSHS					
00010	8705050103	DIESEL,HIGH SPEED	L	12,000.000	87.60
DIESEL, HIGH SPEED TYPE: LSHS					

Total Contract value (INR) : 10,512,000.00

RUPEES ONE CRORE FIVE LAC TWELVE THOUSAND ONLY

However, the payment shall be released as per the actual quantity executed and as per the terms and conditions prevailing at sites against the purchase orders released during the validity of this contract.



Updation of GST Registration No., HSN code / SAC code in our SAP system

As you may be aware a comprehensive indirect tax reform by the name of Goods and Service Tax (GST) is proposed to be introduced in India w.e.f. 01-Apr-2017 and all Government agencies are working seamlessly to achieve the target date for its implementation. This is a fundamental and the biggest tax reform ever undertaken in the framework of indirect taxes and impacts not only the rates of tax but also various business processes and associated documentation.

GST on the supply of goods and services, applicable right from the manufacturer to the consumer, will replace the existing indirect taxes. An important aspect of transition into the new regime is the heavy emphasis ononline matching of credits i.e. matching of supplier and receiver data, the Tax payment and filing of valid returns would be perquisites for availing Input Tax Credit (ITC), thereby making compliance with GST law essential for doing business. In case of non-matching of data there will be huge blockage of working capital at every end. This will require to include the GST Registration Numbers into Contract for material our system so that the information can be uploaded into the returns to be filed. Understanding of and compliance with GST rules and procedures is a prerequisite for all of us to avail full Input Tax Credit and avoid blockage of working capital.

We request you to kindly provide the GST Registration Numbers and other details in following format:

Vendor	Country(IN)	Region	GST Registration No	GST Classification

#GST Classification
Full GST Registered
Full GST PSU
GST Exempt
GST Compounding

In case you have multiple registration in different states, you may examine the above provision while informing your relevant GST registration Number.

Please also provide HSN Code for materials / SAC code for services (whichever is applicable) as per attached annexure. We solicit your cooperation in aforesaid matter for timely release of payments as per new GST law.

